

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Purchases – Purchase of Toner for use of the Xerox Machine installed in the Peshi of Secretary (W&P) – Sanction of Rs. 2,884/- to M/s Ricoh India Ltd., Secunderabad – Orders - Issued.

FINANCE (W & P – OP) DEPARTMENT

G.O.Rt.No. 22

Dated: 21.01.2012

Read the following:-

- Ref:** - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)
Department, Dt: 21.10.2000.
4. From M/s Ricoh India Ltd., Invoice No.HNX12696, Dt: 13.01.2012

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,884/- (Rupees Two Thousand Eight Hundred and Eighty Four Only) to M/s Ricoh India Ltd., Secunderabad towards purchase of Toner of the Xerox Machine Model 3227G installed in the peshi of Secretary (W&P).

2. The expenditure sanctioned in Para (1) above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses”.

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Ricoh India Ltd., Secunderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OR ANDHRA PRADESH)

**P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Ricoh India Ltd.,
Secunderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER